

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Sanction of expenditure incurred for Certain Stationery items for the use of All Party Meeting – Reimbursement of amount- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1369

Dated:18.12. 2014.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Sri Mahipal Nampuram, P.A to Director of Protocol, Note, Dt:10.12.2014, alongwith Bill.

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ORDER:

Sanction is accorded for an amount of Rs.675/- (Rupees Six hundred and seventy five only) to Sri Mahipal Nampuram, P.A to Director of Protocol & Dy.Secretary to Government(Protocol), General Administration Department, towards payment of the expenditure incurred for certain Stationery Items for the use of All Party Meeting held on 09.10.2014 at 2.00 PM chaired by the Honorable Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Sri Mahipal Nampuram, P.A. to Director of Protocol, Account No.20007799120, S.B.I., PBB Saifabad, HACA Bhavan, IFSC Code: SBIN0017745.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To

- 1) The Genl. Administration (Claims.C)Dept.
- 2) The Dy.PAO., Secretariat, Hyderabad.
- 3) Sri Mahipal Nampuram, P.A to Director of Protocol & D.S to Govt.(Protocol)
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER